

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Utilisation of services sponsored by M/s Rajan Travels & Security Services, Hyderabad – Payment of monthly charges an amount of Rs.1,05,231/- for the period of 21<sup>st</sup> April, 2011 to 20<sup>th</sup> May, 2011 – Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

**G.O.Rt.No. 403**

**Dated: 24-05-2011,**  
**Read the following:-**

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., Dated: 12-01-2011.
2. Govt. Letter No.4233/Plg.OP.II/2011, Planning (OP.II) Department, Dated: 20-05-2011.
3. From M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad, Invoice No.RTSS/11-12/88, Dated: 21-05-2011.

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**ORDER:-**

Sanction is hereby accorded for an amount of **Rs.1,05,231/-** (Rupees One Lakh Five Thousand Two Hundred and Thirty One Only) i.e. Rs.79,203/- (remuneration) + Rs.9,272/- (EPF Employer Contribution @ 13.61% + Rs.3,761/- (ESI Employer Contribution @ 4.75%) + Rs.3,168/- (Service Charges @ 4% + Rs.9,827/- (Service Tax Payable @ 10.30%) to M/s Rajan Travels & Security Services, Hyderabad from B.E.2011 – 2012 under Non-plan for payment in having arranged the services of (10) Attenders and (2) Drivers of Planning Department on Contract basis for the month of 21<sup>st</sup> April, 2011 to 20<sup>th</sup> May, 2011.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat-S.H.07 Planning Department – 300 – Other Contractual Services.
3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is requested to draw the amount sanctioned in para one above through a cheque in favour of M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad. Certified that all the personnel, (i.e.10 Office Subordinates and 2 Drivers ) have attended to duty during the period as stated above.
4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions for the present month along with the bills for the next month.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.
6. The Planning Department shall deduct 2.24% Income Tax from above said amount.

P.T.O.

7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

K. SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Planning (Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
M/s Rajan Travels & Security Services, Sudarshan 70 MM Complex,  
R.T.C. 'X' Roads, Chikkadpally, Hyderabad-500 020.  
SF/SC.

//FORWARDED : BY ORDER//

SECTION OFFICER.